GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Budget Estimates 2023-24 – Administrative sanction for an amount of Rs.46,49,000/-(Rupees Forty six lakh forty nine thousand) to the Commissioner, Health & Family Welfare, A.P., Mangalagiri from the B.E.2023-24 – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.Rt.No.442 **Dated:30-05-2023**

Read :

G.O.Rt.No.2390, Finance (FMU-HM&FW) Department, dt.29-05-2023.

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O R D E R:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri for an amount of Rs.46,49,000/-(Rupees Forty six lakh forty nine thousand) from the BE provision 2023-24 in relaxation of quarterly regulation orders as 40% matching state share against the kind grant released by the GOI on National Viral Hepatitis Control Program (NVHCP) under NHM Programme pertains to the Years 2019-20 & 2022-23.

(Rs. in Lakhs)

S. NO	Head of Account	Charged/ Voted	Provision. in B.E 2023-24	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in B.E. 2023-24	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name : Flexible Pool for RCH & Health System Strengthening National Health Programme and National Urban Health Mission (AP115) **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **SNA Bank Account:** 013412010000252 IFSC CODE: UBIN0801348 **GoI Sanction Detail :** 1 . M 12069/11/2019-Hep(NVHCP)-P1, Dt.28-03-2023 **Remarks:** M/s 9156 PFMS SNA HMF NRHM AP115, Account No. 013412010000252 IFSC CODE: UBIN0801348, Union Bank of India, Ring Road Branch, Vijayawada									
1	2211007890620310312	V	21,088.92	0.00	0.00	21,088.92	3,237.94	43.24	17,807.74
Scheme Name : Flexible Pool for RCH & Health System Strengthening National Health Programme and National Urban Health Mission (AP115) **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **SNA Bank Account:** 013412010000252 IFSC CODE: UBIN0801348 **GoI Sanction Detail :** 1 . M 12069/11/2019-Hep(NVHCP)-P1, Dt.28-03-2023 **Remarks:** M/s 9156 PFMS SNA HMF NRHM AP115, Account No. 013412010000252 IFSC CODE: UBIN0801348, Union Bank of India, Ring Road Branch, Vijayawada.									
2	2211007960620310312	V	11,566.45	0.00	0.00	11,566.45	1,635.35	3.25	9,927.85
		Total	**32,655.37**	**0.00**	**0.00**	**32,655.37**	**4,873.29**	**46..49**	**27,735.59**

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.

(PTO)

The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government,
HM&FW Department, A.P Secretariat.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER